

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,00,00,000/- to DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD Orders

- Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 2560

Dated: 04-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the Director DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.1,00,00,000/-(Rupees One Crore) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Director, Electronically Deliverable Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Deputy Director (Finance) O/o Director, EDS(e-Seva), Hyd. Remarks: | | | | | | | | | |
| 1 | 3451-00-092-11-12-130-131 | V | 25,00 | .. | .. | 25,00 | 6,25 | 6,25 | 12,50 |
| 2 | 3451-00-092-11-12-520-521 | V | 1,00,00 | .. | .. | 1,00,00 | 25,00 | 25,00 | 50,00 |
| Scheme Name: Director, Electronically Deliverable Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Deputy Director (Finance), O/o Director, EDS(e-Seva), Hyd. Remarks: | | | | | | | | | |
| 3 | 3451-00-092-11-12-280-284 | V | 2,75,00 | .. | .. | 2,75,00 | 68,75 | 68,75 | 1,37,50 |
| Total | | | 4,00,00 | .. | .. | 4,00,00 | 1,00,00 | 1,00,00 | 2,00,00 |

The (**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT
DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.